Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning December 31, 2009, and ending September 30, 20 10

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: American Center for Mongolian Studies
Doing Business As
Number and street (or P O box if mail is not delivered to street address): 1155 Observatory Dr. Room/suite: Rm. 333
City or town, state or country, and ZIP + 4: Madison, WI 53706

D Employer identification number: 55 : 0799211
E Telephone number: (360) 356-1020
G Gross receipts $ 43,027

F Name and address of principal officer: Charles Krusekopf, same as C above

H(a) Is this a group return for affiliates? ☐ Yes ☑ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c) (3)◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.mongoliacenter.org

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ **L** Year of formation 2002 **M** State of legal domicile TX

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities. Promoting scholarship about Mongolia, supporting academic research, operating an academic resource center in Ulaanbaatar, Mongolia, and public outreach and educational activities such as lectures and language training.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	40
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	40
5	Total number of employees (Part V, line 2a)	5	3
6	Total number of volunteers (estimate if necessary)	6	-0-
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	-0-
b	Net unrelated business taxable income from Form 990-T, line 34	7b	-0-

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	401,867	31,335
	9	Program service revenue (Part VIII, line 2g)	18,422	11,095
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,785	597
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-0-	-0-
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	431,751	43,027
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	85,056	56,250
	14	Benefits paid to or for members (Part IX, column (A), line 4)	-0-	-0-
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	72,959	80,307
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-0-	-0-
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ -0-		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	144,305	70,976
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	302,320	207,533
	19	Revenue less expenses Subtract line 18 from line 12	129,431	(164,506)

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	366,267	201,475
	21	Total liabilities (Part X, line 26)	14,105	13,819
	22	Net assets or fund balances. Subtract line 21 from line 20	352,162	187,656

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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here
▶ Signature of officer — Feb 14, 2011 — Date
▶ Charles Krusekopf Executive Director
Type or print name and title

Paid Preparer's Use Only
Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | Preparer's identifying number (see instructions)
Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ | EIN ▶ | Phone no ▶ ( )

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:
The American Center for Mongolian Studies is an academic organization promoting scholarship and research about and in Mongolia. The organization provides support services to students and faculty conducting study or research in Mongolia at its full service resource center and library in Mongolia. It also conducts a variety of public outreach and educational activities including lectures and language training.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☑ No
If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☑ No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 46,538 including grants of $ 250) (Revenue $ -0-)
Resource Center and Library in Mongolia: the ogranization maintains a fully staffed resource center and research library in Ulaanbaatar, Mongolia. The center is housed in the Mongolian University of Science and Technology library building and is overseen by a full-time Resident Director who is a US citizen. The Resident Director is supported by a full-time US Director hosted at the Center for East Asian Studies at University of Wisconsin-Madison. Primary support for the center comes from the US Department of Education, US Department of State, Henry Luce Foundation, and donations. The resource center offers visiting US and international scholars a comfortable research environment which includes computers, office equipment, and a research library collection with over 3,000 volumes. The organization regularly acquires new books for the library in both the US and Mongolia. Grants supporting these activities in the current year were received at the beginning of fiscal year 2010 (October 2009).

4b (Code:) (Expenses $ 58,800 including grants of $ -0-) (Revenue $ -0-)
Fellowships/Conferences/Lectures: the organization supported 4 fellowship programs with grant funds received at the beginning of fiscal year 2010 (October 2009) and in fiscal year 2009 (March 2009) from the US State Department and Henry Luce Foundation, respectively. The programs provided $56,250 in fellowship awards to 11 US students and faculty, 1 Canadian student, and 1 French Student. The four programs support field research and language acquisition for students and faculty. In addition, the organization held conferences and public lectures in Mongolia in support of the fellowship programs and as part of the organization's public outreach goals. These activities were organized by staff in Mongolia.

4c (Code:) (Expenses $ 17,661 including grants of $ 30,000) (Revenue $)
Digital Library Development: The organization provides technical expertise to the Digital Libary for International Re-search (DLIR). The US Director is the primary contributor to this project, and grants received from the Council for American Overseas Research Centers (CAORC) cover half of his salary. The DLIR is a consortium of Overseas Reseach Centers (ORCs) aimed at creating a unified collection of digital objects held at ORCs such as the American Center for Mongolian Studies (ACMS). ACMS is an active member of DLIR, contributing to the union catalog and digtial archive (www.dlir.org). ACMS has distinguished itself as a leader in the consortium in terms of technical innovation. In the coming year ACMS will also receive a subgrant from the DLIR to digitize rare manuscripts held in Mongolia.

4d Other program services (Describe in Schedule O)
(Expenses $ 24,101 including grants of $ 85) (Revenue $ 11,692)

4e **Total program service expenses ▶** 147,100

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		✓
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities? *If "Yes," complete Schedule C, Part II*	4		✓
5	**Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.** Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? *If "Yes," complete Schedule C, Part III*	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		✓
11	Is the organization's answer to any of the following questions "Yes"? *If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable*	11		✓
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI.*			
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII.*			
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII.*			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*			
	• Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X.*			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? *If "Yes," complete Schedule D, Part X.*			
12	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12		✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional* — 12A Yes: ; No: ✓			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		✓
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓	
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If "Yes," complete Schedule F, Part I*	14b	✓	
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or assistance to any organization or entity located outside the United States? *If "Yes," complete Schedule F, Part II.*	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Part III*	16	✓	
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		✓
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		✓
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		✓
20	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20		✓

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II.*	21		✓
22	Did the organization report more than $5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22	✓	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25*	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? *If "Yes," complete Schedule L, Part III*	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		✓
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		✓
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		✓
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35		✓
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Line	Amount		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S Information Returns Enter -0- if not applicable	1a	-0-			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	-0-			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	✓	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* this return. (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?			3a		✓
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a	✓	
b	If "Yes," enter the name of the foreign country ▶ Mongolia See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter.					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter.					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Section A. Governing Body and Management

			Line	Yes	No
1a	Enter the number of voting members of the governing body	1a: 40			
b	Enter the number of voting members that are independent	1b: 40			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		✓
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		✓
6	Does the organization have members or stockholders?		6	✓	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	✓	
b	Each committee with authority to act on behalf of the governing body?		8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses in Schedule O*		9a	✓	

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

		Line	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	✓	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		✓
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this is done*	12c		✓
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		✓
b	Other officers or key employees of the organization	15b	✓	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		✓
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ WI, WA, TX

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply

☐ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Brian White, 1155 Observatory Dr. Rm. 333, Madison, WI, 53706, Tel: 608-204-9960

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order· individual trustees or directors, institutional trustees, officers, key employees; highest compensated employees, and former such persons

☑ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position: Individual trustee or director	(C) Institutional trustee	(C) Officer	(C) Key employee	(C) Highest compensated employee	(C) Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Dr. William Fitzhugh President			✓	✓				-0-	-0-	-0-
Dr. Julian Dierkes Vice-President for External Relations			✓	✓				-0-	-0-	-0-
Dr. Christopher Atwood Vice-President for Member Services			✓	✓				-0-	-0-	-0-
Christine Wright Treasurer				✓				-0-	-0-	-0-
Dr. Elizabeth Endicott Secretary		✓		✓				-0-	-0-	-0-
Dr. Nancy Nix University of Alaska Anchorage Rep.			✓					-0-	-0-	-0-
Dr. Jeannine Davis-Kimball American Eurasian Research Institute Rep.			✓					-0-	-0-	-0-
Mrs. Tserinpil Ariuna Arts Council of Mongolia Rep.			✓					-0-	-0-	-0-
Dr. Scott Langton Austin College Rep.			✓					-0-	-0-	-0-
Dr. Thomas Barfield Boston University Rep.			✓					-0-	-0-	-0-
Dr. Stephan V. Kalmykov Buryat State University Rep.			✓					-0-	-0-	-0-
Dr. Denis Ojima Colorado State University Rep.			✓					-0-	-0-	-0-
Dr. Gordon Jacoby Columbia University Rep.			✓					-0-	-0-	-0-
Mr. Otgonbat Barkhuu Global Leadership University Rep.			✓					-0-	-0-	-0-
Dr. Edward Shultz University of Hawaii at Manoa Rep.			✓					-0-	-0-	-0-
Dr. Carla Freeman Johns Hopkins University Rep.			✓					-0-	-0-	-0-

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Mrs. Tserenpil Tserenchimeg International Bridge College Rep.			✓					-0-	-0-	-0-
Dr. Jack Weatherford Macalester College Rep.			✓					-0-	-0-	-0-
Dr. Cliff Montagne Montana State University Rep.			✓					-0-	-0-	-0-
Dr. S. Davaa National University of Mongolia Rep.			✓					-0-	-0-	-0-
Mr. Steve Saunders North America Mongolia Bus. Cou. Rep.			✓					-0-	-0-	-0-
Dr. Timothy May North Georgia College & Sta. Uni. Rep.			✓					-0-	-0-	-0-
Mr. John Williams Principia College Rep.			✓					-0-	-0-	-0-
Dr. Steven Lewis Rice University Rep.			✓					-0-	-0-	-0-
Dr. Tony Boydell Royal Roads University Rep.			✓					-0-	-0-	-0-
Dr. Craig Janes Simon Fraser University Rep.			✓					-0-	-0-	-0-
Dr. John Olsen University of Arizona Rep.			✓					-0-	-0-	-0-
Dr. John Woods University of Chicago Rep.			✓					-0-	-0-	-0-
Dr. Nancy Abelman University of Ill. Urbana-Cham. Rep.			✓					-0-	-0-	-0-
1b Total . . . . ▶								67,774	-0-	-0-

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ -0-

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual* . . .	3		✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual* . . .	4		✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? *If "Yes," complete Schedule J for such person* . . .	5		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ -0-

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a	-0-				
	b Membership dues	1b	2,695				
	c Fundraising events	1c	-0-				
	d Related organizations	1d	-0-				
	e Government grants (contributions)	1e	(4,860)				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	33,500				
	g Noncash contributions included in lines 1a-1f $		-0-				
	h **Total.** Add lines 1a–1f ▶			31,335			
Program Service Revenue			Business Code				
	2a **Educational Seminar/Tour**		900099	9,600	9,600	-0-	-0-
	b **Logistical Support Services**		900099	1,054	1,054	-0-	-0-
	c **Educational Materials**		900099	441	441	-0-	-0-
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a–2f ▶			11,095			
	3 Investment income (including dividends, interest, and other similar amounts) ▶			597	597	-0-	-0-
	4 Income from investment of tax-exempt bond proceeds ▶			-0-	-0-	-0-	-0-
	5 Royalties ▶			-0-	-0-	-0-	-0-
		(i) Real	(ii) Personal				
	6a Gross Rents	-0-	-0-				
	b Less rental expenses	-0-	-0-				
	c Rental income or (loss)	-0-	-0-				
	d Net rental income or (loss) ▶			-0-	-0-	-0-	-0-
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	-0-	-0-				
	b Less cost or other basis and sales expenses	-0-	-0-				
	c Gain or (loss)	-0-	-0-				
	d Net gain or (loss) ▶			-0-	-0-	-0-	-0-
Other Revenue	8a Gross income from fundraising events (not including $ .... of contributions reported on line 1c) See Part IV, line 18	a	-0-				
	b Less direct expenses	b	-0-				
	c Net income or (loss) from fundraising events ▶			-0-	-0-	-0-	-0-
	9a Gross income from gaming activities See Part IV, line 19	a	-0-				
	b Less. direct expenses.	b	-0-				
	c Net income or (loss) from gaming activities ▶			-0-	-0-	-0-	-0-
	10a Gross sales of inventory, less returns and allowances	a	-0-				
	b Less cost of goods sold	b	-0-				
	c Net income or (loss) from sales of inventory ▶			-0-	-0-	-0-	-0-
	Miscellaneous Revenue		Business Code				
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a–11d ▶						
	12 **Total revenue.** See instructions ▶			43,027	11,692	-0-	-0-

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	-0-	-0-		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	40,500	40,500		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	15,750	15,750		
4 Benefits paid to or for members	-0-	-0-		
5 Compensation of current officers, directors, trustees, and key employees	61,584	23,538	38,046	-0-
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	-0-	-0-	-0-	-0-
7 Other salaries and wages	-0-	-0-	-0-	-0-
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	-0-	-0-	-0-	-0-
9 Other employee benefits	-0-	-0-	-0-	-0-
10 Payroll taxes	18,723	10,367	8,356	-0-
11 Fees for services (non-employees).				
a Management	-0-	-0-	-0-	-0-
b Legal	-0-	-0-	-0-	-0-
c Accounting	2,100	-0-	2,100	-0-
d Lobbying	-0-	-0-	-0-	-0-
e Professional fundraising services See Part IV, line 17	-0-			-0-
f Investment management fees	-0-	-0-	-0-	-0-
g Other	-0-	-0-	-0-	-0-
12 Advertising and promotion	110	110	-0-	-0-
13 Office expenses	1,963	460	1,503	-0-
14 Information technology	916	159	757	-0-
15 Royalties	-0-	-0-	-0-	-0-
16 Occupancy	-0-	-0-	-0-	-0-
17 Travel	6,172	580	5,592	-0-
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	-0-	-0-	-0-	-0-
19 Conferences, conventions, and meetings	1,600	1,600	-0-	-0-
20 Interest	-0-	-0-	-0-	-0-
21 Payments to affiliates	-0-	-0-	-0-	-0-
22 Depreciation, depletion, and amortization	-0-	-0-	-0-	-0-
23 Insurance	3,488	-0-	3,488	-0-
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Library Books	4,223	4,223	-0-	-0-
b Mongolia Office Staff Salaries & Taxes	26,776	26,776	-0-	-0-
c Mongolia Office Expenses	1,515	1,515	-0-	-0-
d Mongolia Office Conferences/Seminars	15,014	15,014	-0-	-0-
e Mongolia Office Travel	2,712	2,712	-0-	-0-
f All other expenses Miscellaneous	4,387	3,796	591	-0-
25 **Total functional expenses.** Add lines 1 through 24f	207,533	147,100	60,433	-0-
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	414	1	619
	2	Savings and temporary cash investments	215,954	2	174,661
	3	Pledges and grants receivable, net	148,051	3	24,347
	4	Accounts receivable, net	-0-	4	-0-
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	-0-	5	-0-
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L	-0-	6	-0-
	7	Notes and loans receivable, net	-0-	7	-0-
	8	Inventories for sale or use	-0-	8	-0-
	9	Prepaid expenses and deferred charges	-0-	9	-0-
	10a	Land, buildings, and equipment. cost or other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b	-0-	10c	-0-
	11	Investments—publicly traded securities	1,848	11	1,848
	12	Investments—other securities. See Part IV, line 11	-0-	12	-0-
	13	Investments—program-related See Part IV, line 11	-0-	13	-0-
	14	Intangible assets	-0-	14	-0-
	15	Other assets. See Part IV, line 11	-0-	15	-0-
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	366,267	16	201,475
Liabilities	17	Accounts payable and accrued expenses	14,105	17	13,819
	18	Grants payable	-0-	18	-0-
	19	Deferred revenue	-0-	19	-0-
	20	Tax-exempt bond liabilities	-0-	20	-0-
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	-0-	21	-0-
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	-0-	22	-0-
	23	Secured mortgages and notes payable to unrelated third parties	-0-	23	-0-
	24	Unsecured notes and loans payable to unrelated third parties	-0-	24	-0-
	25	Other liabilities Complete Part X of Schedule D	-0-	25	-0-
	26	**Total liabilities.** Add lines 17 through 25	14,105	26	13,819
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets		27	
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	222,731	30	352,162
	31	Paid-in or capital surplus, or land, building, or equipment fund	-0-	31	-0-
	32	Retained earnings, endowment, accumulated income, or other funds	129,431	32	(164,506)
	33	Total net assets or fund balances	352,162	33	187,656
	34	Total liabilities and net assets/fund balances	366,267	34	201,475

Part XI **Financial Statements and Reporting**

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a	✓	
b	Were the organization's financial statements audited by an independent accountant?	2b		✓
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . .	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
American Center for Mongolian Studies

Employer identification number
55-0799211

Part I **Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box . . . ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

h Provide the following information about the supported organization(s).

	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document? Yes	No	(v) Did you notify the organization in col (i) of your support? Yes	No	(vi) Is the organization in col. (i) organized in the U S? Yes	No	(vii) Amount of support
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 11285F

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	110,747	124,135	414,838	426,966	42,430	1,119,116
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	110,747	124,135	414,838	426,966	42,430	1,119,116
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						-0-
6 **Public support.** Subtract line 5 from line 4.						1,119,116

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	110,747	124,135	414,838	426,966	42,430	1,119,116
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	-0-	300	1,567	4,785	597	7,249
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	1,000	330	-0-	-0-	1,330
11 **Total support.** Add lines 7 through 10						1,127,695

12 Gross receipts from related activities, etc. (see instructions) . . . 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) . . . 14 99.239 %

15 Public support percentage from 2009 Schedule A, Part II, line 14 . . . 15 99 059 %

16a **33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☑

b **33 1/3% support test—2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . ▶ ☐

17a **10%-facts-and-circumstances test—2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

b **10%-facts-and-circumstances test—2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2009** Schedule A, Part III, line 17	18	%

19a **33⅓% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33⅓% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: American Center for Mongolian Studies

Employer identification number 55-0799211

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . ☑ Yes ☐ No

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Mongolia	1	8	Program services	Resource center	51,601
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c **Totals** (add lines 3a and 3b)	1	8			51,601

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 . . . . ▶ ☐
Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . ▶

3 Enter total number of other organizations or entities . . . . ▶

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) Fellowship to Individual	Canada	1	15,000	Check	-0-		
(2) Fellowship to Individual	France	1	750	wire-transfer	-0-		
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . ☐ Yes ☐ No

2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* . . . ☐ Yes ☐ No

3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see Instructions for Form 5471)* . . . ☐ Yes ☐ No

4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . . . ☐ Yes ☐ No

5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see Instructions for Form 8865)* . . . ☐ Yes ☐ No

6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* . . . ☐ Yes ☐ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Center Operations in Mongolia: The Resident Director in Mongolia is responsible for maintaining financial records for the office in Mongolia. Each month she submits a copy of the accounting books and scans of receipts. The US Director does a preliminary review of the records concurrently with his preparation of the US books. Both are then submitted to the Executive Director for review. The office in Mongolia generally receives transfers on a reimbursement basis, and expenses are booked in the month they accrued in both the US and Mongolia financial records. Occasionally the Mongolia office requests an advance of funds to cover expenses, and later reimbursements are adjusted accordingly by subtracting out advance amounts. The Mongolia office maintains four accounts at a banking institution, two in US dollars and two in Mongolian tugriks. The office also maintains a petty cash account in dollars and tugriks that normally should not exceed $200 in balance, although exceptions to this rule do occur when alternative methods of receiving or distributing payments are not available. All transactions are recorded with receipts and monthly statements from the banking institution. Each year the Executive Director or US Director visits the Mongolia office to review operations and verify records are being handled and stored properly.

Fellowship selection and oversight: Each fellow must submit an application to an competitive process which includes review of personal statements and academic or professional achievement by a selection committee. After the selection committee makes their recommen-dations for awards, awardees are notified in writing of their selection. Each awardee must complete administrative paperwork which includes a liability waiver form, payment information, and the general terms and conditions of the award. After receiving the required paper-work, the ACMS disburses the award amount minus $250 to be held until successful completion of the program and submission of a final report on the fellowship experience. Fellowship awards are intended to cover travel and living costs associated with conducting research or study in Mongolia. All fellows are required to maintain communication with the Resident Director in Mongolia and are expected to meet with her at least once during their stay in the country. In the current year one student from Canada received an award for the ACMS Research Fellowship, which is a program to support doctoral and post-doctoral field research and is supported by a grant from the Henry Luce Foundation. One student from France also received an award for the ACMS Summer Language Program, which is an award intended to defray the costs of participating in an intermediate intensive Mongolian language program. This particular award was funded using unrestricted program funds.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Name of the organization: **American Center for Mongolian Studies**

Employer identification number: **55 0799211**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . ☑ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed . . . ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2 Enter total number of section 501(c)(3) and government organizations . . . ▶

3 Enter total number of other organizations . . . ▶

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV appraisal, other)	(f) Description of non-cash assistance
ACMS Reseach Fellowship	3	23,000	-0-		
ACMS US-Mongolia Field Fellowship	3	8,250	-0-		
ACMS Faculty Research Fellowship	3	7,250	-0-		
ACMS Summer Language Fellowship	2	2,000	-0-		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

Fellowship selection and oversight: Each fellow must submit an application to an competitive process which includes review of personal statements and academic or professional achievement by a selection committee. After the selection committee makes their recommendations for awards, awardees are notified in writing of their selection. Each awardee must complete administrative paperwork which includes a liability waiver form, payment information, and the general terms and conditions of the award. After receiving the required paperwork, the ACMS disburses the award amount minus $250 to be held until successful completion of the program and submission of a final report on the fellowship experience. Fellowship awards are intended to cover travel and living costs associated with conducting research or study in Mongolia. All fellows are required to maintain communication with the Resident Director in Mongolia and are expected to meet with her at least once during their stay in the country. Fellows are required to submit boarding passes to confirm compliance with the fly America act when appropriate.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

▶ See the Instructions for Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the Organization: American Center for Mongolian Studies

Employer identification number: 55 0799211

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and title	(B) Average hours per week	(C) Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Dr. Erik Herron University of Kansas Rep.			✓					-0-	-0-	-0-
Dr. Scott Gardner University of Nebraska Rep.			✓					-0-	-0-	-0-
Dr. Alec Stewart University of Pittsburgh Rep.			✓					-0-	-0-	-0-
Dr. DeWayne Frazier Upper Iowa University Rep.			✓					-0-	-0-	-0-
Dr. Edward Vajda Western Washington University			✓					-0-	-0-	-0-
Dr. William Honeychurch Rep. Yale University Rep.			✓					-0-	-0-	-0-
Dr. Dawn Bazely York University		✓						-0-	-0-	-0-
Mr. Joseph Lake At-Large Director		✓						-0-	-0-	-0-
Dr. Saruul-Erdene At-Large Director		✓						-0-	-0-	-0-
Mr. Layton Croft At-Large Director		✓						-0-	-0-	-0-
Dr. Morris Rossabi At-Large Director		✓						-0-	-0-	-0-
Dr. Charles Krusekopf Executive Director	10				✓			18,000	-0-	-0-
Mr. Brian White US Director	40				✓	✓		36,774	-0-	-0-
Roberta Charpentier Resident Director	40				✓			13,000	-0-	-0-

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization	Employer identification number
American Center for Mongolian Studies	55 0799211

Line A: This is a short tax year return for January 1, 2010-September 30, 2010. The American Center for Mongolian Studies will utilize the US government fiscal year for all future returns starting October 1, 2010. This change is being made to coincide with grant cycles and reporting requirements of US government supported programs, the primary source of the American Center for Mongolian Studies' public support.

Part III Line 4d: Other expenses for program services include expenses for a study tour seminar, program support for the US office, including a portion of the US director's salary, and miscellaneous public outreach activities, including lectures and meetings in the US.

Part VI Line 7a: Members join the organization by paying annual dues. Membership comprises students and individuals. Every three years elections are held for five "At-Large" members of the board of directors for three year terms. Active members, as defined as having paid the annual dues for the current year, are eligible to vote in these elections. Members are also eligible to nominate candidates. As of writing this, the ACMS has over 180 active members. Membership is defined in the corporate by-laws to begin September 1 and end August 30 of each year for purposes of determining a member's active or non-active status.

Institutional members join the organization by paying annual dues. Institutional members may select a representative on the board of directors. Institutional representatives along with "At-Large" directors may nominate and vote for officers and members of the Executive committee. They may also, as outlined in the corporate by-laws appoint members to committees. As of writing this, the ACMS has 35 institutional members.

Part VI Line 11A: After preparing the 990 form, the Executive Director sends a copy to the Executive Committee, which comprises the officers of the board, including the Treasurer. After review and consultation, the form is sent to members of the board of directors to review and comment, if any, by a designated date (usually two weeks after receiving the form). After all comments (if any) have been received and errors (if any) have been corrected, the Executive Director receives final approval from the Executive Committe to submit the 990 form to the IRS.

Name of the organization	Employer identification number
American Center for Mongolian Studies	55 0799211

Part VI Line 15b: The US Director and Resident Director work on annual contracts that are renewed each October based on performance in the previous year. The Executive Director generally conducts a review by surveying the directors' subordinates and discussing directly with the directors areas of success in the previous year and areas of improvement for the coming year. Contracts are sent to the Executive Committee for comment before signing.

When/if hiring new employees, the process is handled through a review committee generally comprising members of the Executive Committee and any relevant key employees. Compensation is determined based on the best knowledge of market rates for a given position, the skill set required to succeed, and budget considerations.

Part VI Line 19.: The corporate by-laws of the organization are available on the organization website, along with a list of institutional members and members of the board of directors (see www.mongoliacenter.org). The organization also maintains a policy manual to guide operations. This manual is available upon request but is not normally shared with the public. It is, however, available to all officers, directors, and employees. Within this policy manual are the conflict of interest policy, as well as other rules and regulations. At each annual meeting of members, which is open to the public, a general statement of the organization's finances are presented by the Treasurer or other officer present at the meeting. Other financial records are available upon request but are not normally shared with the public.

Part XI Line 2c: Until the current tax year the finanical statements of the organization were reviewed on a monthly basis by the Execuitive Director and on a quarterly basis by the Treasurer. During the current tax year work began to constitute a committee for quarterly review of the financial statements. During a meeting of the Exective Committee in November 2010, the proposal was made to have the Executive Committee, which comprises the officers of the board, fulfill this responsibility. During FY2011 these quarterly committee reviews will begin.

The Executive Director submits an annual financial statement to the board for review at the annual meeting and by e-mail. This statement is in addition to the 990 form, because the annual meeting is generally held in spring before filing the 990. The organization is not required to submit to an annual A-133 audit; however, it does receive a review of its books and financial statements by an independent auditing firm. The review reports are provided to the President, Treasurer, and Executive Director in orignal hardcopy form when received, and copies are distributed to other board members at the annual meeting.

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